

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129-
REFERENCE: SPA005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025

at: 17:03:35

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: GABYS TOPS (80274)
78 ZAMBEZI DRIVE
SINOVILLE
PRETORIA
** PLEASE PUT STAMP ON INVOICE **
GAU/201268C

Shipping Instructions:



1912841
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT.NUM
GAB002	80274	80274	HL	1995882	AU	24/02/25	24/02/25	30 Days	P5	4720289224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	2	0	HL	380.00	760.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	380.00	760.00

Gaby's Tops
Vat No: 4720289224
Tel: 012 944 1340
2025 -02- 28

Received: **HALEWOOD**
GRV No: _____

Liquor Runners JHE
DEBRIEFED 2

DATE _____
TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 1168 28345 PRINT NAME: OSCAR
[Signature] 28/02/2025
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____
SIGNATURE DATE

SUB-TOTAL	ZAR	3,685.22
VAT	ZAR	552.78
TOTAL	ZAR	4,238.00